GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Public Enterprises Department – Payment of an amount of Rs. 34,000/- towards hire charges of Car bearing No. TS11 UD 0889, for the official use of the Sri G. Monohar, Joint Secretary to Government, Public Enterprises Department, for the month of August,2025 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 64 **Dated: 11-09-2025**

Read the following:

1. U.O.No. 2917311/14/A1/DCM/2025 of Finance (DCM) Department, dated:31.01.2025.
2. G.O.Rt.No.23, P.E(OP) Deptt., dt:03.03.2025.
3. G.O.Rt.No.24, P.E(OP) Deptt., dt:03.03.2025.
4. Received the Bill No.052, dated: 02.09.2025 of S.S.Travels, Hyderabad.

O R D E R :

In the reference 4th read above, S.S.Travels has submitted the bills, for an amount of Rs.34,000/- for the month of August, 2025 towards hire charges of Car bearing No. TS11 UD 0889 for 2500 KMs per month, for official use of Sri G. Monohar, Joint Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees Thirty four thousand only) towards hire charges of Car bearing No. TS11 UD 0889, for the month of August, 2025 for the official use of Sri G. Monohar, Joint Secretary to Government, Public Enterprises Department, as per the orders issued in the reference 3rd read above.

3. The expenditure sanctioned at Para (2) above shall be debited to "3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges".

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of S.S Travels, Hyderabad and credit to their Bank A/c No.013911011002226, Union Bank of India, IFSC Code: UBIN801399.

5. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.UDAY KUMAR,
SPECIAL SECRETARY TO GOVERNMENT (FAC).

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

Copy to:
S.S. Travels, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER